

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

In re:

ABENGOA BIOENERGY US HOLDING, LLC,  
*et al.*,

Debtors.

**Chapter 11**

**Case No. 16-41161-659**

**(Jointly Administered)**

**MEMORANDUM TO THE COURT**

The Amended Schedule E/F for Abengoa Bioenergy of Indiana, LLC (16-44194) includes the following amendments:

- Claim of Abengoa Bioenergy Maple, LLC is Contingent, Unliquidated, and Disputed and in the amount of \$112,605,284.76.
- Claim of Abengoa Bioenergy Meramec Renewable, LLC is Contingent, Unliquidated, and Disputed.
- Insertion of footnote stating that the above-referenced claims may be equity.
- Deletion of the claim of Abengoa Bioenergy Trading US, LLC in the amount of \$200,000.00.
- Deletion of the claim of Abengoa Bioenergy Trading US, LLC in the amount of \$690,428.06.
- Deletion of the claim of Abengoa Bioenergy US Holding, LLC in the amount of \$920,572.00.

The Amended Schedule A/B and Summary of Assets and Liabilities for Abengoa Bioenergy of Indiana, LLC (16-44194) incorporates the above-referenced amendments.

Dated: May 26, 2017  
St. Louis, Missouri

Respectfully submitted,

**ARMSTRONG TEASDALE LLP**

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Fill in this information to identify the case:

Debtor name Abengoa Bioenergy of Indiana, LLCUnited States Bankruptcy Court for the Eastern District of Missouri  
(State)Case number (If known): 16-44194 (KAS)☒ Check if this is an amended filing

## Official Form 206Sum

## Summary of Assets and Liabilities for Non-Individuals

12/15

**Part 1: Summary of Assets**1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)1a. **Real property:**Copy line 88 from *Schedule A/B* .....\$ 178,557,230.001b. **Total personal property:**Copy line 91A from *Schedule A/B* .....\$ 77,175,299.73  
+ undetermined amounts1c. **Total of all property:**Copy line 92 from *Schedule A/B* .....\$ 255,732,529.73  
+ undetermined amounts**Part 2: Summary of Liabilities**2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....\$ 0.003. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)3a. **Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F* .....\$ 0.00  
+ undetermined amounts3b. **Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* .....+ \$ 120,475,237.684. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ 120,475,237.68  
+ undetermined amounts

**Fill in this information to identify the case:**

Debtor name Abengoa Bioenergy of Indiana, LLC

United States Bankruptcy Court for the: Eastern District of Missouri  
(State)

Case number (if known): 16-44194 (KAS)

☒ Check if this is an amended filing

**Official Form 206A/B**

**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**2. Cash on hand**

\$ 2,116.67

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. See attached rider     \$ 462,879.85  
3.2.      \$

**4. Other cash equivalents (Identify all)**

4.1. None \$ 0.00  
4.2.  \$

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 464,996.52

**Part 2: Deposits and prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes. Fill in the information below.

**Current value of debtor's interest**

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. See attached rider \$ 1,700,000.00  
7.2.  \$

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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. See attached rider \$ 2,643,316.82

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 4,343,316.82

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

**Current value of debtor's interest**

**11. Accounts receivable**

11a. 90 days old or less: 4,570,872.91 - 185,981.33 = ..... → \$ 4,384,891.58  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \$ 0.00  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 4,384,891.58

**Part 4: Investments**

**13. Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

**Valuation method used for current value**

**Current value of debtor's interest**

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes. Fill in the information below.

| General description   | Date of the last physical inventory | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|-------------------------------------|--|---|------------------------------------|
| 19. <b>Raw materials</b><br>See attached rider                                    | MM / DD / YYYY                      | \$   |   | \$ 2,394,236.25                    |
| 20. <b>Work in progress</b><br>See attached rider                                 | MM / DD / YYYY                      | \$   |   | \$ 5,718,670.89                    |
| 21. <b>Finished goods, including goods held for resale</b><br>Finished Products B | MM / DD / YYYY                      | \$   | Net Book Value                          | \$ 4,332,990.54                    |
| 22. <b>Other inventory or supplies</b><br>None                                    | MM / DD / YYYY                      | \$   |   | \$ 0.00                            |
| 23. <b>Total of Part 5</b><br>Add lines 19 through 22. Copy the total to line 84. |                                     |  |   | \$ 12,445,897.68                   |

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value Valuation method Current value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

| General description  | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|------------------------------------|
| 28. <b>Crops—either planted or harvested</b>                                       | \$   |   | \$                                 |
| 29. <b>Farm animals</b> Examples: Livestock, poultry, farm-raised fish             | \$   |   | \$                                 |
| 30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles)         | \$   |   | \$                                 |
| 31. <b>Farm and fishing supplies, chemicals, and feed</b>                          | \$   |   | \$                                 |
| 32. <b>Other farming and fishing-related property not already listed in Part 6</b> | \$   |   | \$                                 |

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33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No  
☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No  
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No  
☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

| General description  | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|------------------------------------|
| 39. <b>Office furniture</b>  |  |   |                                    |
| <u>None</u>  | \$ _____   | _____                                   | \$ <u>0.00</u>                     |
| 40. <b>Office fixtures</b>   |  |   |                                    |
| <u>Furniture &amp; Fixtures</u>  | \$ _____   | <u>Net Book Value</u>                   | \$ <u>0.00</u>                     |
| 41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>   |  |   |                                    |
| <u>See attached rider</u>  | \$ _____   | _____                                   | \$ <u>1,369,990.14</u>             |
| 42. <b>Collectibles</b> <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i> |  |   |                                    |
| 42.1 <u>None</u>   | \$ _____   | _____                                   | \$ <u>0.00</u>                     |
| 42.2 _____   | \$ _____   | _____                                   | \$ _____                           |
| 42.3 _____   | \$ _____   | _____                                   | \$ _____                           |

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 1,369,990.14

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No  
☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

Debtor Abengoa Bioenergy of Indiana, LLC  
Name

Case number (if known) 16-44194 (KAS)

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

| General description   | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|---|-------------------------------------|---|------------------------------------|
| Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number) | (Where available)                   |   |                                    |

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

|  |    |                |         |
|--|----|----------------|---------|
| 47.1 Transportation Equipment and Vehicles | \$ | Net Book Value | \$ 0.00 |
| 47.2                                       | \$ |                | \$      |
| 47.3                                       | \$ |                | \$      |
| 47.4                                       | \$ |                | \$      |

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

|           |    |  |         |
|-----------|----|--|---------|
| 48.1 None | \$ |  | \$ 0.00 |
| 48.2      | \$ |  | \$      |

49. Aircraft and accessories

|           |    |  |         |
|-----------|----|--|---------|
| 49.1 None | \$ |  | \$ 0.00 |
| 49.2      | \$ |  | \$      |

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

|                    |    |  |                  |
|--------------------|----|--|------------------|
| See attached rider | \$ |  | \$ 18,451,424.15 |
|--------------------|----|--|------------------|

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 18,451,424.15

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No  
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.  
☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

| Description and location of property<br>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available. | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|---|------------------------------------|
| 55.1 See attached rider  |  | \$  |   | \$ 178,557,230.00                  |
| 55.2   |  | \$  |   | \$                                 |
| 55.3   |  | \$  |   | \$                                 |
| 55.4   |  | \$  |   | \$                                 |
| 55.5   |  | \$  |   | \$                                 |
| 55.6   |  | \$  |   | \$                                 |

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 178,557,230.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No  
☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes. Fill in the information below.

| General description                                      | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 60. Patents, copyrights, trademarks, and trade secrets   | \$  |   | \$                                 |
| 61. Internet domain names and websites                   | \$  |   | \$                                 |
| 62. Licenses, franchises, and royalties                  | \$  |   | \$                                 |
| 63. Customer lists, mailing lists, or other compilations | \$  |   | \$                                 |
| 64. Other intangibles, or intellectual property          | \$  |   | \$                                 |
| 65. Goodwill   | \$  |   | \$                                 |

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00



Debtor Abengoa Bioenergy of Indiana, LLC  
Name

Case number (if known) 16-44194 (KAS)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

| Type of property  | Current value of personal property                  | Current value of real property                     |
|---|---|--|
| 80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>                    | \$ <u>464,996.52</u>                                |  |
| 81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>  | \$ <u>4,343,316.82</u>                              |  |
| 82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>  | \$ <u>4,384,891.58</u>                              |  |
| 83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>  | \$ <u>0.00</u>                                      |  |
| 84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>  | \$ <u>12,445,897.68</u>                             |  |
| 85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>                             | \$ <u>0.00</u>                                      |  |
| 86. <b>Office furniture, fixtures, and equipment; and collectibles.</b><br><i>Copy line 43, Part 7.</i> | \$ <u>1,369,990.14</u>                              |  |
| 87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>                             | \$ <u>18,451,424.15</u>                             |  |
| 88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> .....  | →   | \$ <u>178,557,230.00</u>                           |
| 89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>                         | \$ <u>0.00</u>                                      |  |
| 90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>  | + \$ <u>35,714,782.84</u><br>+ undetermined amounts |  |
| 91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.                                    | \$ <u>77,175,299.73</u><br>+ undetermined amounts   | + 91b. \$ <u>178,557,230.00</u>                    |
| 92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....                            |   | \$ <u>255,732,529.73</u><br>+ undetermined amounts |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

| Name of institution (bank or brokerage firm) | Type of account | Last 4 digits of account number | Current value of debtor's interest |
|--|-----------------|---------------------------------|------------------------------------|
| BANCO SANTANDER                              | PPB Account     | 4149                            | \$204,497.85                       |
| BANCO SANTANDER                              | PPB Account     | 1961                            | \$258,324.35                       |
| CALIFORNIA BANK AND TRUST                    | PPB Account     | 6065                            | \$57.65                            |
|  |                 | <b>TOTAL</b>                    | <b>\$462,879.85</b>                |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 2, Question 7:** Deposits, including security deposits and utility deposits

| Description        | Name of holder of deposit | Current value of debtor's interest |
|--------------------|---------------------------|------------------------------------|
| LT Formed Deposits | Various                   | \$1,000,000.00                     |
| ST Deposits        | Various                   | \$700,000.00                       |
|                    | <b>TOTAL</b>              | <b>\$1,700,000.00</b>              |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 2, Question 8:** Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

| Description            | Name of holder of prepayment | Current value of debtor's interest |
|------------------------|------------------------------|------------------------------------|
| Prepaid Insurance      | Various                      | \$86,101.63                        |
| Other Prepaid Expenses | Various                      | \$2,557,215.19                     |
|                        | <b>TOTAL</b>                 | <b>\$2,643,316.82</b>              |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 5, Question 19: Raw materials**

| General description    | Date of the last physical inventory | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|------------------------|-------------------------------------|-------------------------------------|---|------------------------------------|
| Raw Material Inventory |                                     |                                     | Net Book Value                          | \$663,736.00                       |
| Spare Parts Inventory  |                                     |                                     | Net Book Value                          | \$1,730,500.25                     |
|                        |                                     |                                     | <b>TOTAL</b>                            | <b>\$2,394,236.25</b>              |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 5, Question 20:** Work in progress

| General description | Date of the last physical inventory | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|---------------------|-------------------------------------|-------------------------------------|---|------------------------------------|
| Work in Progress    |                                     |                                     | Net Book Value                          | \$4,245,444.42                     |
| Work In Process-All |                                     |                                     | Net Book Value                          | \$1,473,226.47                     |
|                     |                                     |                                     | <b>TOTAL</b>                            | <b>\$5,718,670.89</b>              |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

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**Assets - Real and Personal Property**

**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

| General description | Basis | Depreciation | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|---------------------|-------|--------------|-------------------------------------|---|------------------------------------|
| Software            |       |              |                                     | Net Book Value                          | \$843,126.93                       |
| I.T. Equipment      |       |              |                                     | Net Book Value                          | \$526,863.21                       |
|                     |       |              |                                     | TOTAL                                   | \$1,369,990.14                     |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

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**Assets - Real and Personal Property**

**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

| General description        | Basis | Depreciation | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|----------------------------|-------|--------------|-------------------------------------|---|------------------------------------|
| Equipment                  |       |              |                                     | Net Book Value                          | \$555,201.52                       |
| Plant Process / Components |       |              |                                     | Net Book Value                          | \$17,896,222.63                    |
|                            |       |              |                                     | TOTAL                                   | \$18,451,424.15                    |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

| Description and location of property    | Nature and extent of debtor's interest in property | Net book value of debtor's interest | Valuation method used for current value | Current value of debtor's interest |
|---|--|-------------------------------------|---|------------------------------------|
| 8999 W Franklin Rd, Mt Vernon, IN 47620 | Land   | \$4,437,081.00                      | Net book value                          | \$4,437,081.00                     |
| 8999 W Franklin Rd, Mt Vernon, IN 47620 | Industrial buildings                               | \$37,501,276.00                     | Net book value                          | \$37,501,276.00                    |
| 8999 W Franklin Rd, Mt Vernon, IN 47620 | Buildings  | \$136,549,188.00                    | Net book value                          | \$136,549,188.00                   |
| 8999 W Franklin Rd, Mt Vernon, IN 47620 | Const. in Process                                  | \$69,685.00                         | Net book value                          | \$69,685.00                        |
|   |  |                                     | <b>TOTAL</b>                            | <b>\$178,557,230.00</b>            |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 11, Question 73:** Interests in insurance policies or annuities

| Description   | Policy type                              | Policy number          | Current value of debtor's interest             |
|---|--|------------------------|--|
| FACTORY MUTUAL INSURANCE COMPANY                        | Property                                 | 1001449                | Undetermined                                   |
| NEW HAMPSHIRE INSURANCE COMPANY                         | Workers' Compensation                    | WC 035-80-8917         | Undetermined                                   |
| NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA | Commercial Umbrella                      | BE 24238263            | Undetermined                                   |
| ILLINOIS NATIONAL INSURANCE CO.                         | General Liability                        | GL - 190-33-41         | Undetermined                                   |
| ESSEX INSURANCE COMPANY                                 | Rail                                     | RRP1514-3              | Undetermined                                   |
| LIBERTY INSURANCE UNDERWRITERS INC.                     | Excess Liability Policy Declaration      | 10000035915-04         | Undetermined                                   |
| NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA | Auto                                     | CA - 363-2415          | Undetermined                                   |
| IRONSHORE SPECIALTY INSURANCE COMPANY                   | Environmental Excess                     | 2308100                | Undetermined                                   |
| TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA          | Commercial                               | QT-660-4862N27A-TIL-15 | Undetermined                                   |
| ACE AMERICAN INSURANCE COMPANY                          | Foreign Liability/International Casualty | D38281215 003          | Undetermined                                   |
|   |  | <b>TOTAL</b>           | <b>\$0.00</b><br><b>+ undetermined amounts</b> |

Debtor Name: Abengoa Bioenergy of Indiana, LLC

Case Number: 16-44194 (KAS)

**Assets - Real and Personal Property**

**Part 11, Question 77:** Other property of any kind not already listed

| Description                 | Current value of debtor's interest |
|-----------------------------|------------------------------------|
| Long term loans - TIF asset | \$3,168,481.00                     |
| A/R-Debtor Group Co.        | \$795,271.87                       |
| A/R-GC Other                | \$1,036,076.25                     |
| A/R- ST Group Co FC         | \$30,714,953.72                    |
| <b>TOTAL</b>                | <b>\$35,714,782.84</b>             |

Fill in this information to identify the case:

Debtor Abengoa Bioenergy of Indiana, LLC  
United States Bankruptcy Court for the: Eastern District of Missouri  
(State)  
Case number 16-44194 (KAS)  
(If known)

☒ Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.  
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

|   | Total claim  | Priority amount        |
|---|--|------------------------|
| <b>2.1</b> Priority creditor's name and mailing address<br>INTERNAL REVENUE SERVICE<br>1222 SPRUCE STREET<br>ST LOUIS, MO 63103 | As of the petition filing date, the claim is: \$ <u>Undetermined</u><br><i>Check all that apply.</i><br><input checked="" type="checkbox"/> Contingent<br><input checked="" type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed | \$ <u>Undetermined</u> |
| Date or dates debt was incurred<br><u>Undetermined</u>  | Basis for the claim:<br><u>Tax Claim</u>   |                        |
| Last 4 digits of account number<br>_____  | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)  |  |                        |

|  |  |                        |
|--|--|------------------------|
| <b>2.2</b> Priority creditor's name and mailing address<br>KENTUCKY DIVISION OF REGULATORY<br>103 REGULATORY SERVICES BLDG<br>LEXINGTON, KY 40546-0275 | As of the petition filing date, the claim is: \$ <u>Undetermined</u><br><i>Check all that apply.</i><br><input checked="" type="checkbox"/> Contingent<br><input checked="" type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed | \$ <u>Undetermined</u> |
| Date or dates debt was incurred<br><u>Undetermined</u>   | Basis for the claim:<br><u>Tax Claim</u>   |                        |
| Last 4 digits of account number<br>_____   | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)   |  |                        |

|   |  |                        |
|---|--|------------------------|
| <b>2.3</b> Priority creditor's name and mailing address<br>POSEY COUNTY TREASURER<br>126 E. THIRD STREET ROOM 220<br>MT. VERNON, IN 47620 | As of the petition filing date, the claim is: \$ <u>Undetermined</u><br><i>Check all that apply.</i><br><input checked="" type="checkbox"/> Contingent<br><input checked="" type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed | \$ <u>Undetermined</u> |
| Date or dates debt was incurred<br><u>Undetermined</u>  | Basis for the claim:<br><u>Tax Claim</u>   |                        |
| Last 4 digits of account number<br>_____  | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)  |  |                        |

Debtor Abengoa Bioenergy of Indiana, LLC  
Name

Case number (if known) 16-44194 (KAS)

**Part 1. Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

**Total claim**

**Priority amount**

2.4 **Priority creditor's name and mailing address**

\$Undetermined

\$Undetermined

STATE OF TENNESSEE - DEPT OF REV  
11TH FLOOR ANDREW JACKSON BLDG  
NASHVILLE, TN 37219

**As of the petition filing date, the claim is:**  
*Check all that apply.*

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

**Date or dates debt was incurred**  
Undetermined

**Basis for the claim:**  
Tax Claim

**Last 4 digits of account number**

**Is the claim subject to offset?**

**Specify code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) ()

- ☒ No  
☐ Yes

Debtor Abengoa Bioenergy of Indiana, LLC  
Name

Case number (if known) 16-44194 (KAS)

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

|            |  | Amount of claim  |
|------------|--|--|
| <b>3.1</b> | <b>Nonpriority creditor's name and mailing address</b><br>4B COMPONENTS, LTD.<br>625 ERIE AVENUE<br>MORTON, IL 61550<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u>   | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Trade Payable</u><br><br><b>Is the claim subject to offset?</b><br><input type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>2,455.00</u>   |
| <b>3.2</b> | <b>Nonpriority creditor's name and mailing address</b><br>ABENGOA BIOENERGIA OUTSOURCING LLC<br>16150 MAIN CIRCLE DRIVE, SUITE 300, CHESTERFIELD<br>CHESTERFIELD, MO 63017<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u> | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Intercompany Payable</u><br><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>150,804.29</u>                                       |
| <b>3.3</b> | <b>Nonpriority creditor's name and mailing address</b><br>ABENGOA BIOENERGÍA, SA<br>C/ ENERGÍA SOLAR Nº1, PALMAS ALTAS. 41014 SEVILLA<br>SPAIN<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u>                             | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Intercompany Payable</u><br><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>137,186.49</u>                                       |
| <b>3.4</b> | <b>Nonpriority creditor's name and mailing address</b><br>ABENGOA BIOENERGY COMPANY LLC<br>16150 MAIN CIRCLE DRIVE SUITE 300<br>CHESTERFIELD, MO 63017<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u>                     | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Intercompany Payable</u><br><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>1,642,575.61</u>                                     |
| <b>3.5</b> | <b>Nonpriority creditor's name and mailing address</b><br>ABENGOA BIOENERGY MAPLE, LLC<br>16150 MAIN CIRCLE DR, SUITE 300<br>CHESTERFIELD, MO 63017<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u>                        | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input checked="" type="checkbox"/> Contingent<br><input checked="" type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Intercompany Payable*</u><br><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>112,605,284.76</u> |
| <b>3.6</b> | <b>Nonpriority creditor's name and mailing address</b><br>ABENGOA BIOENERGY MERAMEC RENEWABLE, LLC.<br>16150 MAIN CIRCLE DR, SUITE 300<br>CHESTERFIELD, MO 63017<br><br><b>Date or dates debt was incurred</b> <u>Undetermined</u><br><b>Last 4 digits of account number</b> <u>      </u>           | <b>As of the petition filing date, the claim is:</b><br><i>Check all that apply.</i><br><input checked="" type="checkbox"/> Contingent<br><input checked="" type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Intercompany Payable*</u><br><br><b>Is the claim subject to offset?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><br>\$ <u>902,000.00</u>     |

\* The Debtors believe this claim is equity.

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.  
If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

|      |  |   |
|------|--|---|
| 3.7  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$54,000.00</b>  |
|      | <p>ABENGOA BIOENERGY OF KANSAS, LLC<br/>16150 MAIN CIRCLE DR, SUITE 300<br/>CHESTERFIELD, MO 63017</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b><br/><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.8  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$245,526.37</b>   |
|      | <p>ABENGOA BIOENERGY OUTSOURCING LLC<br/>16150 MAIN CIRCLE DRIVE SUITE 300<br/>CHESTERFIELD, MO 63017</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.9  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$697.41</b>   |
|      | <p>ACTION EQUIPMENT SALES CO., INC<br/>5801 S. HARDING ST.<br/>INDIANAPOLIS, IN 46217</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                 | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.10 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$19,804.23</b>  |
|      | <p>AIRGAS SPECIALTY PRODUCTS, INC<br/>R.R. 2BOX 104A<br/>CARROLLTON, IL 62016</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.11 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$13,199.70</b>  |
|      | <p>ALPHA MECHANICAL SERVICE, INC.<br/>7200 DISTRIBUTION DRIVE<br/>LOUISVILLE, KY 40258</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 2: Additional Page**

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.12 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$11,210.00</b>   |
|      | <p>ALX ENTERPRISES LLC<br/>1120 5TH AVE N<br/>LEWISBURG, TN 37091</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                           | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.13 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$24,675.00</b>   |
|      | <p>ARCHAEASOLUTIONS, INC.<br/>100 LLOYD AVENUE, SUITE D<br/>TYRONE, GA 30290</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.14 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,838.87</b>  |
|      | <p>ARNOLD COMPANY INC., THE<br/>3 HARMONY LANE<br/>TRENTON, IL 62293</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                        | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.15 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$22,572.68</b>   |
|      | <p>BEARING HEADQUARTERS CO.<br/>PO BOX 6267<br/>BROADVIEW, IL 60155</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.16 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$393.34</b>  |
|      | <p>BIG RIVER RUBBER &amp; GASKET CO., INC.<br/>214 WEST 10TH STREET<br/>OWENSBORO, KY 42303</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

|      |  |  |
|------|--|--|
| 3.17 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$4,165.93</b>  |
|      | <p>BLACK EQUIPMENT CO, INC.<br/>1187 BURCH DR<br/>EVANSVILLE, IN 47725</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                        | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.18 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$83,108.00</b>   |
|      | <p>BODINE SERVICES OF EVANSVILLE, LLC<br/>3322 TOWER DRIVE<br/>NEWBURGH, IN 47630</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.19 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$112,573.78</b>  |
|      | <p>BRENNTAG MID-SOUTH, INC<br/>1405 HWY 136W<br/>HENDERSON, KY 42420</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.20 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$5,803.22</b>  |
|      | <p>CALIFORNIA FIRST NATIONAL BANK<br/>18201 VON KARMAN AVENUE, SUITE 800<br/>IRVINE, CA 92612</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.21 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,891,002.46</b>  |
|      | <p>CARGILL TRADE AND STRUCTURED FINANC<br/>9350 EXCELSIOR BLVD<br/>HOPKINS, MN 55343</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

Debtor Abengoa Bioenergy of Indiana, LLC  
Name

Case number (if known) 16-44194 (KAS)

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

**Amount of claim**

|      |  |  |
|------|--|--|
| 3.22 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$3,650.00</b>  |
|      | <p>CB&amp;I ENVIRONMENT &amp; INFRASTRUCTURE,<br/>4171 ESSEN LANE<br/>BATON ROUGE, LA 70809</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.23 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$15,775.00</b>   |
|      | <p>CE POWER ENGINEERED SERVICES DBA CE<br/>4040 REV DRIVE<br/>CINCINNATI, OH 45232</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.24 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$2,427.30</b>  |
|      | <p>CED/EVANSVILLE SUPPLY<br/>801 JOHN STREET<br/>EVANSVILLE, IN 47713</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                       | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.25 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$18,441.50</b>   |
|      | <p>CERES CONSULTING LLC<br/>3808 COOKSON RD<br/>EAST ST. LOUIS, IL 62201-2126</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>               | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.26 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$7,572.00</b>  |
|      | <p>CHEMTREAT INC<br/>4461 COX ROAD<br/>GLEN ALLEN, VA 23060</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                                 | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Part 2: Additional Page**

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**Amount of claim**

|      |   |  |
|------|---|--|
| 3.27 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$15,917.78</b>   |
|      | <p>CINTAS CORPORATION (EVANSVILLE, IN)<br/>7233 ENTERPRISE PARK DRIVE<br/>EVANSVILLE, IN 47715</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.28 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$5,799.89</b>  |
|      | <p>CONNEY SAFETY PRODUCTS, LLC.<br/>PO BOX 44575<br/>MADISON, WI 53744-4575</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.29 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$18,611.90</b>   |
|      | <p>CONSOLIDATED GRAIN &amp; BARGE CO.<br/>5130 PORT ROAD<br/>JEFFERSONVILLE, IN 47130</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.30 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$2,009.36</b>  |
|      | <p>CONTROL-TECH, INC<br/>8938 N PRAIRIE POINTE<br/>PEORIA, IL 61615</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                            | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.31 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$1,437.14</b>  |
|      | <p>DE LAGE LANDEN FINANCIAL SERVICES I<br/>1111 OLD EAGLE SCHOOL ROAD<br/>WAYNE, PA 19087</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

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|------|--|--|
| 3.32 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$139.23</b>  |
|      | <p>DOCUMENT &amp; NETWORK TECHNOLOGIES<br/>2275 CASSENS COURT, SUITE 112<br/>FENTON, MO 63026</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.33 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,089.30</b>  |
|      | <p>EBN CONSTRUCTION &amp; INDUSTRIAL<br/>1701 EAST COLUMBIA STREET<br/>EVANSVILLE, IN 47711</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>   | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.34 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$15,855.17</b>   |
|      | <p>EQUIPMENT DEPOT KENTUCKY, INC.<br/>922 DIVISION ST.<br/>EVANSVILLE, IN 47711</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>               | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.35 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$854.00</b>  |
|      | <p>EUROFINS CENTRAL ANALYTICAL<br/>2219 LAKESHORE DRIVE, SUITE 100<br/>NEW ORLEANS, LA 70122</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>  | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.36 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$2,225.00</b>  |
|      | <p>EVANSVILLE SHEET METAL WORKS INC<br/>1901 W MARYLAND STREET<br/>EVANSVILLE, IN 47712</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>       | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.37 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$615.07</b>  |
|      | <p>EVANSVILLE WELDING SUPPLY LLC<br/>7330 ENTERPRISE PARK CIRCLE<br/>EVANSVILLE, IN 47715</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.38 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$296,009.28</b>  |
|      | <p>EVANSVILLE WESTERN RAILWAY, INC<br/>ATLANTA, GA 30384-3943</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.39 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$840.66</b>  |
|      | <p>EVAPAR INC<br/>9000 N KENTUCKY AVE<br/>EVANSVILLE, IN 47725</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                            | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.40 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$6,420.00</b>  |
|      | <p>EVOQUA WATER TECHNOLOGIES LLC<br/>6111 GUNION ROAD<br/>INDIANAPOLIS, IN 46254</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.41 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,693.18</b>  |
|      | <p>FASTENAL COMPANY<br/>921 N. GRANT AVE.<br/>YORK, NE 68467</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                              | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.42 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$21,250.05</b>   |
|      | <p>FLOTTWEG SEPERATION TECHNOLOGY,INC<br/>PO BOX 706301<br/>CINCINNATI, OH 45270-6301</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.43 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$682.58</b>  |
|      | <p>GATX CORPORATION<br/>222 WEST ADAMS STREET<br/>CHICAGO, IL 60606</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                   | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.44 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$150,984.79</b>  |
|      | <p>GATX RAIL- LOCOMOTIVE RENTAL<br/>222 WEST ADAMS STREET<br/>CHICAGO, IL 60606</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>       | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.45 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$850.00</b>  |
|      | <p>GAVILON GR<br/>1331 CAPITOL AVE<br/>OMAHA, NE 68102</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                                | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.46 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$6,944.05</b>  |
|      | <p>GENERAL RUBBER &amp; PLASTICS<br/>EVANSVILLE, IN 47724</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |   |  |
|------|---|--|
| 3.47 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$1,483.76</b>  |
|      | <p>GERMAN TOWNSHIP WATER DISTRICT INC.<br/>2636 W. BOONVILLE NEW HARMONY RD<br/>EVANSVILLE, IN 47720</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.48 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$13,285.95</b>   |
|      | <p>HARTLAND RENEWABLE FUELS, A<br/>4245 S 143RD STREET, SUITE 1<br/>OMAHA, NE 68137</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                  | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.49 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$950.00</b>  |
|      | <p>HASGOE CLEANING SYSTEMS INC<br/>901 KECK AVENUE<br/>EVANSVILLE, IN 47711</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                          | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.50 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$4,976.00</b>  |
|      | <p>ICM, INC.<br/>310 N. FIRST<br/>COLWICH, KS 67030</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>  | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.51 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$38,295.00</b>   |
|      | <p>INNOSPEC FUEL SPECIALTIES<br/>8310 SOUTH VALLEY HIGHWAY, SUITE 35<br/>ENGLEWOOD, CO 80112</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.52 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$48,216.75</b>   |
|      | <p>INTERTEK USA, DBA<br/>801 TRAVIS STREET, SUITE 1500<br/>HOUSTON, TX 77002</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.53 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$675.20</b>  |
|      | <p>J.J. KELLER &amp; ASSOCIATES, INC.<br/>PO BOX 548<br/>NEENAH, WI 54957-0548</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.54 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$969.52</b>  |
|      | <p>KING MECHANICAL SPECIALTY<br/>406 THIRD ST PO BOX 67<br/>NEWBURGH, IN 47630</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.55 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$6,991.25</b>  |
|      | <p>KLEMM TANK LINES<br/>PO BOX 11708<br/>GREEN BAY, WI 54307-1708</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                 | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.56 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$7,766.80</b>  |
|      | <p>KM SPECIALTY PUMPS INC<br/>PO BOX 99 8055 STATE RD 62 W<br/>CHANDLER, IN 47610</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Part 2: Additional Page**

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.57 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$30,800.00</b>   |
|      | <p>LANSING TRADE GROUP, LLC<br/>10975 BENSON DRIVE SUITE 400<br/>OVERLAND, KS 66210</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.58 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$86,703.47</b>   |
|      | <p>LLL TRANSPORT INC<br/>216 1/2 N MAIN STREET<br/>BROOKFIELD, MO 64628</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.59 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,850.00</b>  |
|      | <p>MARINE INSPECTION SERVICE<br/>4073 ZONETON ROAD<br/>SHEPHERDSVILLE, KY 40165</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.60 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$5,160.00</b>  |
|      | <p>MEDIC ON-SITE SERVICES, LLC<br/>EVANSVILLE, IN 47716</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.61 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$2,916.31</b>  |
|      | <p>MICHAEL MARKET INC.<br/>2601 S LODGE AVE<br/>EVANSVILLE, IN 47714</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |   |  |
|------|---|--|
| 3.62 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$15,308.00</b>   |
|      | <p>MICROBAC LABORATORIES, INC.<br/>3323 GILMORE IND. BLVD<br/>LOUISVILLE, KY 40213</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.63 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$21,219.14</b>   |
|      | <p>MID-AMERICA LOCOMOTIVE &amp; CAR REPAIR<br/>1601 W ALLENS LANE<br/>EVANSVILLE, IN 47710</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.64 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$321.36</b>  |
|      | <p>MID-STATES SUPPLY COMPANY, INC.<br/>P. O. BOX 804482<br/>KANSAS CITY, MO 64108-4482</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.65 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$10,652.29</b>   |
|      | <p>MIDLAND SCIENTIFIC, INC.<br/>1202 SOUTH 11TH STREET<br/>OMAHA, NE 68108</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                 | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.66 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$290.00</b>  |
|      | <p>MILLENNIUM CONTRACTORS, INC.<br/>5559 NATIONAL TURNPIKE<br/>LOUISVILLE, KY 40214</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>        | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.67 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$9,166.38</b>  |
|      | <p>MORLEY &amp; ASSOCIATES INC<br/>4800 ROSEBUD LANE<br/>NEWBURGH, IN 47630</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.68 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$2,042.00</b>  |
|      | <p>OFFICE DEPOT, INC.<br/>6600 NORTH MILITARY TRAIL<br/>BOCA RATON, FL 33496</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>        | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.69 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$24.00</b>   |
|      | <p>OHIO VALLEY GRAIN INSPECTION<br/>1820 N ST JOSEPH AVE<br/>EVANSVILLE, IN 47720</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>   | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.70 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$48,717.48</b>   |
|      | <p>OHIO VALLEY INSULATION COMPANY, INC<br/>4241 HOGUE ROAD<br/>EVANSVILLE, IN 47712</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.71 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$17,732.05</b>   |
|      | <p>PERKINELMER LAS, INC<br/>710 BRIDGEPORT AVENUE<br/>SHELTON, CT 06484</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>             | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |   |  |
|------|---|--|
| 3.72 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$20,469.86</b>   |
|      | <p>PINNACLE ENGINEERING INC.<br/>P. O. BOX 1691<br/>MINNEAPOLIS, MN 55480-1691</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.73 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$2,068.33</b>  |
|      | <p>POSEY COUNTY LLC<br/>PO BOX 565<br/>MOUNT VERNON, IN 47620</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.74 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$355.57</b>  |
|      | <p>PROQUIP<br/>850 E HIGHLAND ROAD<br/>MACEDONIA, OH 44056-2190</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.75 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$35,755.40</b>   |
|      | <p>PUMPING SOLUTIONS, INC<br/>2850 WEST 139TH STREET<br/>BLUE ISLAND, IL 60406</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.76 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$24,122.02</b>   |
|      | <p>QUALITY LIQUID FEEDS, INC<br/>3586 STATE ROAD 23 NORTH<br/>DODGEVILLE, WI 53533</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |   |  |
|------|---|--|
| 3.77 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$687.63</b>  |
|      | <p>RABEN TIRE CO INC<br/>2100 N NEW YORK AVE<br/>EVANSVILLE, IN 47711</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                                      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.78 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$317.52</b>  |
|      | <p>RAILWORKS SIGNALS &amp; COMMUNICATIONS,<br/>9250 BAYMEADOWS ROADS, SUITE 200<br/>JACKSONVILLE, FL 32256</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.79 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$8,523.30</b>  |
|      | <p>RAILWORKS TRACK SERVICES- MO<br/>4301 BRIDGETON INDUSTRIAL DR<br/>BRIDGETON, MO 63044-1204</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>              | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.80 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$892.50</b>  |
|      | <p>RIVER BEND BROKERAGE<br/>MANDEVILLE, LA 70470</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>   | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.81 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$16,460.98</b>   |
|      | <p>RUIZ GRANADOS, JOSE,</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>  | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.82 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,506.00</b>  |
|      | <p>SCAFFOLD KING RENTALS, INC<br/>302 S. JEFFERSON ST.<br/>ROCKVILLE, IN 47872</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>            | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.83 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$39,432.96</b>   |
|      | <p>SEAY TRANSPORT LLC<br/>6700 CENTENNIAL BLVD<br/>NASHVILLE, TN 37209</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.84 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$11,997.44</b>   |
|      | <p>SECURITAS SECURITY SERVICES<br/>4330 PARK TERRACE DRIVE<br/>WESTLAKE VILLAGE, CA 91361</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.85 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,166.90</b>  |
|      | <p>SERVI-TECH LABORATORIES<br/>PO BOX, 1397<br/>DODGE CITY, KS 67801</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.86 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$118,311.06</b>  |
|      | <p>SIMOSA IT SA<br/>C/ ENERGÍA SOLAR N°1, PALMAS ALTAS. 41014 SEVILLA<br/>SPAIN</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>           | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 2: Additional Page**

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**Amount of claim**

|      |  |   |
|------|--|---|
| 3.87 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$67,693.73</b>  |
|      | <p>SIMOSA IT US, LLC<br/>16150 MAIN CIRCLE DR, SUITE 300<br/>CHESTERFIELD, MO 63017</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Intercompany Payable</p> <p><b>Is the claim subject to offset?</b><br/><input checked="" type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.88 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$11,878.95</b>  |
|      | <p>SIMOSA IT US, LLC<br/>16150 MAIN CIRCLE DR, SUITE 300<br/>CHESTERFIELD, MO 63017</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.89 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$35,756.39</b>  |
|      | <p>SIMOSA IT, S.A.<br/>CAMPUS PALMAS ALTAS<br/>SEVILLA, 41014 SPAIN</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                         | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.90 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$66,483.52</b>  |
|      | <p>SOUTHERN INDIANA GAS &amp; ELECTRIC CO<br/>ONE VECTREN SQUARE<br/>EVANSVILLE, IN 47708</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>   | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |
| 3.91 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$1,358.00</b>   |
|      | <p>SOUTHERN INDIANA SCALE CO INC DBA<br/>4901 N ST JOSEPH AVE<br/>EVANSVILLE, IN 47719-0258</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b><br/><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p>                   |

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**Part 2: Additional Page**

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**Amount of claim**

|      |  |  |
|------|--|--|
| 3.92 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$10,034.72</u>   |
|      | <p>ST. LOUIS BOILER SUPPLY CO.<br/>617 HANLEY INDUSTRIAL CT<br/>ST. LOUIS, MO 63144</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.93 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$658.00</u>  |
|      | <p>ST. MARY'S OCCUPATIONAL MEDICINE<br/>2330 LYNCH ROAD<br/>EVANSVILLE, IN 47711</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.94 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$28,364.89</u>   |
|      | <p>SYNERGY PARTNERS LLC<br/>PO BOX 545<br/>MT. VERNON, IN 47620</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.95 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$97,270.22</u>   |
|      | <p>THE ANDERSONS INC - RAIL<br/>NW 6172, PO BOX 1450<br/>MINNEAPOLIS, MN 55485-6172</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.96 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$853,027.73</u>  |
|      | <p>THE CIT GROUP/EQUIPMENT<br/>CHURCH STREET STATION<br/>NEW YORK, NY 10261-4339</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Part 2: Additional Page**

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**Amount of claim**

|       |  |  |
|-------|--|--|
| 3.97  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$23,650.00</b>   |
|       | <p>THOMAS SCIENTIFIC INC.<br/>1654 HIGH HILL ROAD<br/>SWEDESBORO, NJ 08085</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>              | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.98  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$13,497.00</b>   |
|       | <p>TODD THOMAS FARM LLC<br/>3328 KUEBLER RD<br/>EVANSVILLE, IN 47720</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.99  | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$15,106.18</b>   |
|       | <p>TRI-STATE BEARING CO.<br/>2108 N FARES AVE PO BOX 4737<br/>EVANSVILLE, IN 47724-0737</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.100 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$20,572.88</b>   |
|       | <p>TRI-STATE FIRE PROTECTION, INC.<br/>10577 OAK GROVE ROAD<br/>NEWBURGH, IN 47630</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.101 | <b>Nonpriority creditor's name and mailing address</b>   | <b>\$396.21</b>  |
|       | <p>TRI-STATE LIGHTING &amp; SUPPLY CO, INC<br/>PO BOX 327<br/>EVANSVILLE, IN 47702</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

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**Amount of claim**

|       |  |  |
|-------|--|--|
| 3.102 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$36.50</u>   |
|       | <p>UNITED PARCEL SERVICE<br/>LOCKBOX 577<br/>CAROL STREAM, IL 60132-0577</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>        | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.103 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$4,922.00</u>  |
|       | <p>VANDCO ASSOCIATES, LLC DBA<br/>10105 HEDDEN ROAD<br/>EVANSVILLE, IN 47725</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>    | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.104 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$100.50</u>  |
|       | <p>VWR INTERNATIONAL INC<br/>1310 GOSHEN PARKWAY<br/>WEST CHESTER, PA 19380</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>     | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.105 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$4,000.00</u>  |
|       | <p>WEAVER AND TIDWELL, L.L.P.<br/>2821 WEST 7TH STREET<br/>FORT WORTH, TX 76107</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.106 | <b>Nonpriority creditor's name and mailing address</b>   | <u>\$10,783.41</u>   |
|       | <p>WESTMOR FLUID SOLUTIONS, LLC<br/>14044 W. FREEWAY DR.<br/>COLUMBUS, MN 55038</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Amount of claim**

|       |   |  |
|-------|---|--|
| 3.107 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$3,122.01</b>  |
|       | <p>WHAYNE SUPPLY COMPANY<br/>1400 CECIL AVE<br/>LOUISVILLE, KY 40211-1646</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.108 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$13,197.00</b>   |
|       | <p>WIESE USA, INC<br/>1435 WOODSON ROAD<br/>ST. LOUIS, MO 63132</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>                                | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.109 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$3,600.00</b>  |
|       | <p>WILCOX ENVIRONMENTAL ENGINEERING,<br/>5757 WEST 74TH STREET<br/>INDIANAPOLIS, IN 46278</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p>      | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |
| 3.110 | <b>Nonpriority creditor's name and mailing address</b>  | <b>\$2,176.29</b>  |
|       | <p>XYLEM WATER SOLUTIONS U.S.A., INC.<br/>7615 WEST NEW YORK STREET<br/>INDIANAPOLIS, IN 46214</p> <p><b>Date or dates debt was incurred</b> Undetermined</p> <p><b>Last 4 digits of account number</b></p> | <p><b>As of the petition filing date, the claim is:</b><br/><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent<br/><input type="checkbox"/> Unliquidated<br/><input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> Trade Payable</p> <p><b>Is the claim subject to offset?</b></p> <p><input type="checkbox"/> No<br/><input type="checkbox"/> Yes</p> |

Debtor Abengoa Bioenergy of Indiana, LLC  
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**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

**Total of claim amounts**

5a. Total claims from Part 1

5a. \$ 0.00  
+ undetermined amounts

5b. Total claims from Part 2

5b. + \$ 120,475,237.68

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c. \$ 120,475,237.68  
+ undetermined amounts

Fill in this information to identify the case and this filing:

Debtor Name Abengoa Bioenergy of Indiana, LLC  
United States Bankruptcy Court for the: Eastern District of Missouri  
(State)  
Case number (if known): 16-44194 (KAS)

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

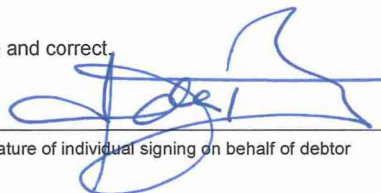
I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ Amended Schedule A/B , E/F and Summary of Assets and Liabilities
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/24/2017  
MM / DD / YYYY

x



Signature of individual signing on behalf of debtor

Sandra Porras Serrano  
Printed name

Chief Financial Officer  
Position or relationship to debtor